

EXHIBIT 3

OUTSIDE COPY INVOICES

Source One Legal Copy

St. Cloud Corner
500 Church Street, Suite 150
Nashville, TN 37219
615.255.1191

Invoice

Date	Invoice #
1/16/2008	SN280144

Bill To
Farrah Moore Walker, Tipps & Malone 2300 One Nashville Place 150 4th Ave. North Nashville, TN 37219

P.O. No.	Terms	Project
00020-709	Net 30	Farrah Moore

Description	Qty	Rate	Amount
B/W Blow-Backs	1,164	0.12	139.68T
CD Duplication	1	10.00	10.00T

Federal Tax ID 72-1559167	Subtotal	\$149.68
	Sales Tax (0.0%)	\$0.00
	Total	\$149.68
	Payments/Credits	\$0.00
	Balance Due	\$149.68

00020-709
Copies of Discover

Document Solutions, Inc.
414 Union Street
Suite 1210
Nashville TN 37219



Invoice #: 00050313
Job: 9333

Phone : 615-255-5343
Fax : 615-255-4160
Federal Tax ID #: 62-1769387

Bill To:
Walker Tipps & Malone
One Nashville Place
150 Fourth Avenue, North
Nashville, TN 37219-2415

Ship To:
Walker Tipps & Malone
Jennifer Ross
2300 One Nashville Place
150 Fourth Avenue, North
Nashville, TN 37219-2415

SALESPERSON		Client Reference #	SHIP VIA	SHIP DATE		TERMS	DATE
Rider, Eric		00020-709	Free	2/7/2008		Net 15	2/7/2008
QTY.	ITEM #	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	TX.
2,940	0110	Light Litigation Copies	\$0.125	each		\$367.50	
235	0200	Preprinted mylar tabs	\$0.30	each		\$70.50	
180	0215	Color Paper	\$0.05			\$9.00	
581	0135	Bates labels applied	\$0.06	each		\$34.86	
5	0175	GBC bound documents	\$3.00	each		\$15.00	
<div> <div>2.7.08</div> <div>Copies of medical records - Bates stamping and multiple copies</div> <div>THIS IS AN INVOICE</div> <div>Please process for payment forward to your Accounts Payable</div> </div>							
Thank you!				SALE AMOUNT		\$496.86	
				FREIGHT		\$0.00	
				SALES TAX		\$0.00	
				TOTAL		\$496.86	
				PAID TODAY		\$0.00	
Customer Approval				BALANCE DUE		\$496.86	



200 4th Ave. North, Suite B-300
Nashville, TN 37219

Federal Tax ID: 20-3700843

Invoice

DATE	INVOICE #
3/14/2008	00004056

Bill To:

Walker, Tipps & Malone
2300 One Nashville Place
150 Fourth Avenue North
Nashville, TN 37219, USA

Ship To:

Walker, Tipps & Malone
2300 One Nashville Place
150 Fourth Avenue North
Nashville, TN 37219, USA

SALESPERSON		CLIENT RERERANCE	ORDERED BY	TERMS	DUE BEFORE
Shay Horseman		20-709	Jennifer Ross	Net 30	4/13/2008
QTY.	JOB NO.	DESCRIPTION	UNIT PRICE	AMOUNT	TX.
345	8-3107	Light Litigation Copies	\$0.10	\$34.50	
20	8-3107	GBC Binding	\$2.50	\$50.00	
<div style="display: flex; justify-content: space-between;"> <div> <p><u>3.14.08</u></p> <p><i>copies of medical records</i></p> </div> <div> <p>Thank you!</p> <p>_____</p> <p>Customer Approval</p> </div> </div>					
				SALE AMT.	\$84.50
				FREIGHT	\$0.00
				SALES TAX	\$0.00
				TOTAL AMT.	\$84.50
				AMT. APPLIED	\$0.00
				BALANCE	\$84.50

Document Solutions, Inc.
414 Union Street
Suite 1210
Nashville TN 37219



Invoice #: 00051159

Phone : 615-255-5343
Fax : 615-255-4160
Federal Tax ID #: 62-1769387

Bill To:
Walker Tipps & Malone
One Nashville Place
150 Fourth Avenue, North
Nashville, TN 37219-2415

Ship To:
Walker Tipps & Malone
Jennifer Ross
2300 One Nashville Place
150 Fourth Avenue, North
Nashville, TN 37219-2415

SALESPERSON	Client Reference #	SHIP	SHIP VIA	TERMS	DATE	
Rider, Eric	00020-709	3/17/2008	Free	Net 15	3/17/2008	
QTY.	DESCRIPTION	PRICE	DISC %	EXTENDED	TAX	JOB #
1,155	Light Litigation Copies	\$0.125		\$144.38		9989
229	Bates labels applied	\$0.06		\$13.74		9989
5	GBC bound documents	\$3.00		\$15.00		9989
<div>3.18.08</div> <div>Copies of medical records</div> <div>THIS IS AN INVOICE</div> <div>Please process for payment forward to your Accounts Payable</div>						
visit us today at www.dsionline.biz			SALE AMOUNT \$173.12			
Thank you!			FREIGHT \$0.00			
			SALES TAX \$0.00			
			TOTAL \$173.12			
			PAID TODAY \$0.00			
Customer Approval			BALANCE DUE \$173.12			

Document Solutions, Inc.
414 Union Street
Suite 1210
Nashville TN 37219



Invoice #: 00051403

Phone : 615-255-5343
Fax : 615-255-4160
Federal Tax ID #: 62-1769387

Bill To:
Walker Tipps & Malone
One Nashville Place
150 Fourth Avenue, North
Nashville, TN 37219-2415

Ship To:
Walker Tipps & Malone
Jennifer Ross
2300 One Nashville Place
150 Fourth Avenue, North
Nashville, TN 37219-2415

SALESPERSON	Client Reference #	SHIP	SHIP VIA	TERMS	DATE	
Rider, Eric	00020-709	3/28/2008	Free	Net 15	3/28/2008	
QTY.	DESCRIPTION	PRICE	DISC %	EXTENDED	TAX	JOB #
145	Light Litigation Copies GBC bound documents	\$0.10		\$14.50		10162
10		\$3.00		\$30.00		10162
<div>THIS IS AN INVOICE</div> <div>Please process for payment forward to your Accounts Payable</div> <div>3-28-08</div> <div>Copies of medical records</div> <div>visit us today at www.dsionline.biz</div> <div>Thank you!</div> <div>Customer Approval</div>						
				SALE AMOUNT	\$44.50	
				FREIGHT	\$0.00	
				SALES TAX	\$0.00	
				TOTAL	\$44.50	
				PAID TODAY	\$0.00	
				BALANCE DUE	\$44.50	

Document Solutions, Inc.
414 Union Street
Suite 1210
Nashville TN 37219



Invoice #: 00051910

Phone : 615-255-5343
Fax : 615-255-4160
Federal Tax ID #: 62-1769387

Bill To:
Walker Tipps & Malone
One Nashville Place
150 Fourth Avenue, North
Nashville, TN 37219-2415

Ship To:
Walker Tipps & Malone
Jennifer Ross
2300 One Nashville Place
150 Fourth Avenue, North
Nashville, TN 37219-2415

SALESPERSON	Client Reference #	SHIP	SHIP VIA	TERMS	DATE	
Rider, Eric	00020-709	4/18/2008	Free	Net 15	4/18/2008	
QTY.	DESCRIPTION	PRICE	DISC %	EXTENDED	TAX	JOB #
354 6	Auto Feed Copies GBC bound documents	\$0.085 \$3.00		\$30.09 \$18.00		10508 10508
<p>THIS IS AN INVOICE Please process for payment forward to your Accounts Payable</p> <p><i>4.18.08</i> <i>Copies of medical records</i></p>						
<p>visit us today at www.dsionline.biz</p> <p>Thank you!</p> <p>_____ Customer Approval</p>				<p>SALE AMOUNT \$48.09 FREIGHT \$0.00 SALES TAX \$0.00 TOTAL \$48.09 PAID TODAY \$0.00</p> <p>_____ BALANCE DUE \$48.09</p>		



200 4th Ave. North, Suite B-300
Nashville, TN 37219

Federal Tax ID: 20-3700843

Invoice

DATE	INVOICE #
4/29/2008	00004413

Bill To:

Walker, Tipps & Malone
2300 One Nashville Place
150 Fourth Avenue North
Nashville, TN 37219, USA

Ship To:

Walker, Tipps & Malone
2300 One Nashville Place
150 Fourth Avenue North
Nashville, TN 37219, USA

SALESPERSON		CLIENT REFERENCE	ORDERED BY	TERMS	DUE BEFORE
Shay Horseman		408	Jennifer Ross	Net 30	5/29/2008
QTY.	JOB NO.	DESCRIPTION	UNIT PRICE	AMOUNT	TX.
408	8-4237	Light Litigation Copies	\$0.09	\$36.72	
24	8-4237	GBC Binding	\$2.00	\$48.00	
<p><i>20-709 - Copies of medical records.</i></p>					
<p>Thank you!</p> <p>_____</p> <p>Customer Approval</p>			SALE AMT.	\$84.72	
			FREIGHT	\$0.00	
			SALES TAX	\$0.00	
			TOTAL AMT.	\$84.72	
			AMT. APPLIED	\$0.00	
			BALANCE	\$84.72	

Source One Legal Copy

St. Cloud Corner
500 Church Street, Suite 150
Nashville, TN 37219
615.255.1191

Invoice

Date	Invoice #
5/15/2008	SN281109

Bill To
Jennifer Ross Walker, Tipps & Malone 2300 One Nashville Place 150 4th Avenue North Nashville, TN 37219

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
RE: 20-709			
Black & White Copying	240	0.11	26.40T
GBC Binding	18	3.00	54.00T
<i>5.20.08</i> <i>20-709 - Copies of medical records</i>			

Federal Tax ID 72-1559167	Subtotal	\$80.40
	Sales Tax (0.0%)	\$0.00
	Total	\$80.40
	Payments/Credits	\$0.00
	Balance Due	\$80.40



200 4th Ave. North, Suite B-300
Nashville, TN 37219

Federal Tax ID: 20-3700843

Invoice

DATE	INVOICE #
5/16/2008	00004561

Bill To:

Walker, Tipps & Malone
2300 One Nashville Place
150 Fourth Avenue North
Nashville, TN 37219, USA

Ship To:

Walker, Tipps & Malone
2300 One Nashville Place
150 Fourth Avenue North
Nashville, TN 37219, USA

SALESPERSON		CLIENT RERERANCE		ORDERED BY		TERMS		DUE BEFORE		
Shay Horseman		20-709		Jennifer Ross		Net 30		6/15/2008		
QTY.	JOB NO.	DESCRIPTION				UNIT PRICE		AMOUNT		TX.
1,260	8-5126	Light Litigation Copies				\$0.10		\$126.00		
6	8-5126	GBC Binding				\$2.50		\$15.00		
78	8-5126	Preprinted Tabs				\$0.25		\$19.50		
12	8-5126	Custom Tabs				\$0.50		\$6.00		
<div>5.16.08</div> <div>Copies of deposition transcripts.</div>										
Thank you!						SALE AMT.		\$166.50		
						FREIGHT		\$0.00		
						SALES TAX		\$0.00		
						TOTAL AMT.		\$166.50		
						AMT. APPLIED		\$0.00		
<div>Customer Approval</div>						BALANCE		\$166.50		

Source One Legal Copy

St. Cloud Corner
500 Church Street, Suite 150
Nashville, TN 37219
615.255.1191

Invoice

Date	Invoice #
6/6/2008	SN281275

Bill To
Jennifer Ross Walker, Tipps & Malone 2300 One Nashville Place 150 4th Avenue North Nashville, TN 37219

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
RE: 20.709			
Black & White Copying	700	0.11	77.00T
Standard Tabs	39	0.27	10.53T
GBC	3	3.00	9.00T

Federal Tax ID
72-1559167

Subtotal \$96.53

Sales Tax (0.0%) \$0.00

Total \$96.53

Payments/Credits \$0.00

Balance Due \$96.53

6-9-08 - Copies of medical records

Source One Legal Copy

St. Cloud Corner
500 Church Street, Suite 150
Nashville, TN 37219
615.255.1191

Invoice

Date	Invoice #
6/19/2008	SN281375

Bill To
Jennifer Ross Walker, Tipps & Malone 2300 One Nashville Place 150 4th Avenue North Nashville, TN 37219

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
RE: 20.709 Black & White Copying	830	0.11	91.30T

Federal Tax ID
72-1559167

Subtotal \$91.30

Sales Tax (0.0%) \$0.00

Total \$91.30

Payments/Credits \$0.00

Balance Due \$91.30

6.20.08 - Copies of medical records

Source One Legal Copy

230 4th Avenue North
Suite 600
Nashville, TN 37219
615.255.1191

Invoice

Date	Invoice #
6/20/2008	SN281414

Bill To
Jennifer Ross Walker, Tipps & Malone 2300 One Nashville Place 150 4th Avenue North Nashville, TN 37219

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
RE: 20.709			
Black & White Copying	2,480	0.11	272.80T
Standard tabs	180	0.27	48.60T
GBC	6	3.00	18.00T

Federal Tax ID
72-1559167

Subtotal \$339.40

Sales Tax (0.0%) \$0.00

Total \$339.40

Payments/Credits \$0.00

Balance Due \$339.40

6-23-08 - Copies of medical records

Source One Legal Copy

230 4th Avenue North
Suite 600
Nashville, TN 37219
615.255.1191

Invoice

Date	Invoice #
6/20/2008	SN281405

Bill To
Jennifer Ross Walker, Tipps & Malone 2300 One Nashville Place 150 4th Avenue North Nashville, TN 37219

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
RE: 20.709 Black & White Copying GBC	1,240 60	0.11 3.00	136.40T 180.00T

Federal Tax ID
72-1559167

Subtotal \$316.40

Sales Tax (0.0%) \$0.00

Total \$316.40

Payments/Credits \$0.00

Balance Due \$316.40

6-23-08 - Copies of medical records

Source One Legal Copy

230 4th Avenue North
Suite 600
Nashville, TN 37219
615.255.1191

Invoice

Date	Invoice #
6/20/2008	SN281404

Bill To
Jennifer Ross Walker, Tipps & Malone 2300 One Nashville Place 150 4th Avenue North Nashville, TN 37219

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
RE: 20.709 Black & White Copying	1,097	0.11	120.67T

Federal Tax ID
72-1559167

Subtotal \$120.67

Sales Tax (0.0%) \$0.00

Total \$120.67

Payments/Credits \$0.00

Balance Due \$120.67

6-23-08 - Copies of medical
records

Source One Legal Copy

230 4th Avenue North
Suite 600
Nashville, TN 37219
615.255.1191

Invoice

Date	Invoice #
7/3/2008	SN281498

Bill To
Jennifer Ross Walker, Tipps & Malone 2300 One Nashville Place 150 4th Avenue North Nashville, TN 37219

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
RE: 20-709			
Black & White Copying	3,081	0.11	338.91T
Color Copies	144	0.50	72.00T
Custom Tabs	52	0.35	18.20T
GBC binds	24	3.00	72.00T

Federal Tax ID
72-1559167

Subtotal \$501.11

Sales Tax (0.0%) \$0.00

Total \$501.11

Payments/Credits \$0.00

Balance Due \$501.11

7/22/08 - Copies of records to be sent
to experts

Source One Legal Copy

230 4th Avenue North
Suite 600
Nashville, TN 37219
615.255.1191

Invoice

Date	Invoice #
7/9/2008	SN281501

*same as
281500*

Bill To
Jennifer Ross Walker, Tipps & Malone 2300 One Nashville Place 150 4th Avenue North Nashville, TN 37219

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
RE: 20-709 Black & White Copying GBC	1,021 8	0.11 3.00	112.31T 24.00T

Federal Tax ID
72-1559167

Subtotal \$136.31

Sales Tax (0.0%) \$0.00

Total \$136.31

Payments/Credits \$0.00

Balance Due \$136.31

7/22/08 - Copies of medical records

Source One Legal Copy

230 4th Avenue North
Suite 600
Nashville, TN 37219
615.255.1191

Invoice

Date	Invoice #
8/8/2008	SN281695

Bill To
Jennifer Ross Walker, Tipps & Malone 2300 One Nashville Place 150 4th Avenue North Nashville, TN 37219

		P.O. No.	Terms	Project
Description	Qty	Rate		Amount
RE: 20.709				
Black & White Copying	937		0.11	103.07T
Color Copies	76		0.50	38.00T
Custom Tabs	8		0.35	2.80T
Federal Tax ID 72-1559167		Subtotal \$143.87		
<i>8.13.08 - Copies of medical records</i>		Sales Tax (0.0%) \$0.00		
		Total \$143.87		
		Payments/Credits \$0.00		
		Balance Due \$143.87		

Source One Legal Copy

230 4th Avenue North
Suite 600
Nashville, TN 37219
615.255.1191

Invoice

Date	Invoice #
8/7/2008	SN281671

Bill To
Jennifer Ross Walker, Tipps & Malone 2300 One Nashville Place 150 4th Avenue North Nashville, TN 37219

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
RE: 20-709			
Black & White Copying	20,824	0.11	2,290.64T
Standard tabs	315	0.27	85.05T
GBC binds	27	3.00	81.00T
Bates Stamping	5,206	0.06	312.36T

Federal Tax ID
72-1559167

Subtotal \$2,769.05

Sales Tax (0.0%) \$0.00

Total \$2,769.05

Payments/Credits \$0.00

Balance Due \$2,769.05

Source One Legal Copy

230 4th Avenue North
Suite 600
Nashville, TN 37219
615.255.1191

Invoice

Date	Invoice #
8/18/2008	SN281818

Bill To
Jennifer Ross Walker, Tipps & Malone 2300 One Nashville Place 150 4th Avenue North Nashville, TN 37219

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
RE: 20.709			
Black & White Copying	1,477	0.11	162.47T
Standard tabs	91	0.27	24.57T
Custom tabs	21	0.35	7.35T
GBC binds	7	3.00	21.00T
<u>8/28/08</u> <i>Copies of Deposition transcripts</i>			

Federal Tax ID
72-1559167

Subtotal \$215.39

Sales Tax (0.0%) \$0.00

Total \$215.39

Payments/Credits \$0.00

Balance Due \$215.39

Source One Legal Copy

230 4th Avenue North
Suite 600
Nashville, TN 37219
615.255.1191

Invoice

Date	Invoice #
8/29/2008	SN281897

Bill To
Jennifer Ross Walker, Tipps & Malone 2300 One Nashville Place 150 4th Avenue North Nashville, TN 37219

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
RE: 20.709 Van. Univ			
Black & White Copying	1,856	0.11	204.16T
Custom Tabs	40	0.35	14.00T
GBC binds	24	3.00	72.00T

Federal Tax ID
72-1559167

Subtotal \$290.16

Sales Tax (0.0%) \$0.00

Total \$290.16

Payments/Credits \$0.00

Balance Due \$290.16

9.19.08

*Copies of deposition
transcripts*

230 4th Avenue North
Suite 600
Nashville, TN 37219
615.255.1191

Date	Invoice #
10/3/2008	SN282078

Bill To
Jennifer Ross Walker, Tipps & Malone 2300 One Nashville Place 150 4th Avenue North Nashville, TN 37219

P.O. No.	Terms	Project

[illegible]

10.8.08 - Copies of deposition transcript to be sent to experts & client

Sales Tax (0.0%)	\$0.00
Total	\$180.64
Payments/Credits	\$0.00
Balance Due	\$180.64

Source One Legal Copy

230 4th Avenue North
Suite 600
Nashville, TN 37219
615.255.1191

Invoice

Date	Invoice #
2/18/2009	SN290137

Bill To
Jennifer Ross Walker, Tipps & Malone 2300 One Nashville Place 150 4th Avenue North Nashville, TN 37219

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
RE: 20.709			
Black & White Copying	2,990	0.11	328.90T
Standard tabs	180	0.27	48.60T
GBC	22	3.00	66.00T

Federal Tax ID
72-1559167

Subtotal \$443.50

Sales Tax (0.0%) \$0.00

Total \$443.50

Payments/Credits \$0.00

Balance Due \$443.50

2-18-09

Copies of records for trial

Source One Legal Copy

230 4th Avenue North
Suite 600
Nashville, TN 37219
615.255.1191

Invoice

Date	Invoice #
3/2/2009	SN290176

Bill To
Jennifer Ross Walker, Tipps & Malone 2300 One Nashville Place 150 4th Avenue North Nashville, TN 37219

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
RE: 20.709 Black & White Copying GBC	1,750 3	0.11 3.00	192.50T 9.00T

Federal Tax ID 72-1559167	Subtotal	\$201.50
	Sales Tax (0.0%)	\$0.00
	Total	\$201.50
	Payments/Credits	\$0.00
	Balance Due	\$201.50

3.2.09

Copies of documents needed
for trial

Source One Legal Copy

230 4th Avenue North
Suite 600
Nashville, TN 37219
615.255.1191

Invoice

Date	Invoice #
3/3/2009	SN290184

Bill To
Jennifer Ross Walker, Tipps & Malone 2300 One Nashville Place 150 4th Avenue North Nashville, TN 37219

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
RE: 20.709			
Black & White Copying	435	0.11	47.85T
Custom tabs	10	0.35	3.50T
GBC	5	3.00	15.00T

Federal Tax ID
72-1559167

Subtotal \$66.35

Sales Tax (0.0%) \$0.00

Total \$66.35

Payments/Credits \$0.00

Balance Due \$66.35

3/4/09 - Copies of deposition
transcript